

CONFIDENTIAL

MEMORANDUM FOR: Chief, WE Division

SUBJECT : Fiscal Conditions at Overseas Stations

1. A report of fiscal conditions at overseas stations for the period 1 May 1956 through 31 October 1956 has been received from the Comptroller.

2. The fiscal conditions of the Class "A" Stations in your area are reported as follows:

- Good
- Good
- Satisfactory - The Audit Report for the period 1 February - 31 August 1956 contains an unusual number of items for action to be taken by the Station and Headquarters.

3. With regard to Class "IP" Stations in your area, the report carries comments as follows:

a. Listed as "Satisfactory":

- The Station has sixteen suspense items due to inadequate documentation. The Station has been advised of the appropriate method of accounting.

- The Station has 15 suspense items due to inadequate documentation. The Station has been advised of the appropriate method of accounting.

Document No. _____
No Change in Class. <input type="checkbox"/>
<input type="checkbox"/> Reclassified
Class. Changed to: TS S CG
Next Review Date: _____
Auth.: JEN T-3
Date: 1-2-79 By: 35

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- Incorrect procedures are used in presenting administrative-type claims. The Station has been advised of the appropriate method of accounting.

- Incorrect procedures are used in presenting administrative-type claims. The Station has been advised of the appropriate method of accounting.

b. Listed as "Poor":

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- Station has been advised in regard to the numerous suspense items due to inadequate documentation and is making improvements in its submission of current accountings.

- Station has been advised the appropriate method of accounting in regard to the suspense items due to inadequate accounting. The Station deficiencies have been thoroughly explained to the new finance representative who assumed his duties in August 1956.

4. We are pleased that so many of your stations have been reported upon favorably. It is expected that in stations where deficiencies have been noted you will institute corrective action as soon as possible.


5. These reports of fiscal conditions at overseas stations are made periodically by the Comptroller. The next one will be submitted as of 30 April 1957 and each six-month period thereafter.

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Special Support Assistant
to the
Deputy Director (Support)

SSA(Comp):WTH:sm (8 Jan. 1957)
Distribution:

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